

Voucher manifest below. Please save the following pages for your records.

Pay to: CLERK U.S. BANKRUPTCY COURT
 ***** FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT JHAUBERT@PAMD13TRUSTEE.COM. *****

Case No.	Clt	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
16-03441-HWV	009-0	THOMAS LEONARD PARICHUK Original Check written to: BITUMINOUS PAVING MATERIALS 1300 ZINNS QUARRY ROAD YORK, PA 17404-3599		592,077.76	1,716.09	0.00	1,716.09
16-03608-MJC	001-0	WILLIAM L. LOGSDON Original Check written to: CITIZENS BANK 1 CITIZENS DRIVE, MAILSTOP ROP15B RIVERSIDE, RI 02915-	2938	7,390.69	44.67	0.00	44.67
16-03608-MJC	002-0	WILLIAM L. LOGSDON Original Check written to: CITIZENS BANK 1 CITIZENS DRIVE, MAILSTOP ROP15B RIVERSIDE, RI 02915-	9231	10,364.77	62.64	0.00	62.64
21-00000-HWV 1-19-00089	002-0	SUSPENSE ACCOUNT Original Check written to: AARON J SMITH 6829 SHOESTRING HILL ROAD, PO BOX 1 QUINCY, PA 17247	11900089	0.00	542.56	0.00	542.56